

**TABLE 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX**  
(thousands of dollars)

Year: 2005

Quarter: 3 (July, August, September)

Revision: 7

		U.S. Total (Excludes Washington, D.C.)	Alabama	Alaska	Arizona
<b>Total Taxes</b>		<b>161,599,225</b>	<b>1,936,761</b>	<b>449,899</b>	<b>2,776,660</b>
Property tax	T01	2,747,215	10,563	355	98,868
General sales and gross receipts	T09	54,046,106	512,987	X	1,247,884
Motor fuel sales taxes	T13	9,255,613	142,632	13,759	193,212
Alcoholic beverages	T10	1,137,844	35,790	4,708	13,691
Public utilities	T15	2,502,150	163,743	0	4,922
Insurance	T12	3,014,536	105,239	12,280	104,972
Tobacco products	T16	3,730,473	41,028	13,725	74,249
Pari-mutuels	T14	61,228	743	X	132
Amusements	T11	1,197,481	31	461	156
Other selective sales and gross receipts	T19	3,703,493	51,554	222	X
Alcoholic beverages	T20	88,448	76	1,372	1,154
Public utilities	T27	101,819	2,231	54	X
Motor vehicles	T24	4,446,016	52,866	16,226	47,315
Motor vehicle operator	T25	518,966	4,097	X	6,297
Corporations in general	T22	1,283,612	6,041	277	3,510
Hunting and fishing licenses	T23	324,837	3,100	9,214	5,505
Amusements	T21	42,936	X	0	10
Occupation and business licenses	T28	3,017,184	28,148	3,181	23,621
Other licenses taxes	T29	151,402	0	261	2,519
Individual income taxes	T40	53,337,447	636,105	X	704,305
Corporation net income taxes	T41	10,348,389	84,095	180,311	229,088
Death and gift taxes	T50	1,470,177	4,593	295	8,931
Severance taxes	T53	1,745,488	35,113	193,198	6,319
Documentary and stock transfer taxes	T51	3,282,730	15,986	X	X
Other miscellaneous taxes	T99	43,635	X	X	X

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		Arkansas	California	Colorado	Connecticut
<b>Total Taxes</b>		<b>1,639,763</b>	<b>25,491,560</b>	<b>1,989,841</b>	<b>1,833,522</b>
Property tax	T01	57,238	593,922	X	X
General sales and gross receipts	T09	691,003	8,206,614	543,501	517,898
Motor fuel sales taxes	T13	119,456	873,433	147,285	81,893
Alcoholic beverages	T10	11,583	84,860	7,793	7,640
Public utilities	T15	X	135,643	2,496	43,332
Insurance	T12	21,957	557,914	37,839	46,148
Tobacco products	T16	38,190	267,976	62,256	57,275
Pari-mutuels	T14	1,079	10,400	914	2,351
Amusements	T11	X	X	13,916	116,557
Other selective sales and gross receipts	T19	31,578	24,944	X	2,960
Alcoholic beverages	T20	248	10,404	1,363	1,529
Public utilities	T27	10,131	11,886	X	0
Motor vehicles	T24	31,304	654,894	51,710	47,749
Motor vehicle operator	T25	6,215	56,947	3,481	11,770
Corporations in general	T22	2,684	15,407	781	4,069
Hunting and fishing licenses	T23	7,893	20,727	16,935	413
Amusements	T21	127	2,029	170	17
Occupation and business licenses	T28	26,743	1,064,436	10,697	14,136
Other licenses taxes	T29	1,089	3,054	184	344
Individual income taxes	T40	473,666	10,227,747	937,831	747,725
Corporation net income taxes	T41	87,805	2,576,274	111,274	75,028
Death and gift taxes	T50	1,184	88,549	3,568	17,959
Severance taxes	T53	5,388	3,500	35,847	X
Documentary and stock transfer taxes	T51	12,666	X	X	36,729
Other miscellaneous taxes	T99	536	X	X	X

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		Delaware	Florida	Georgia	Hawaii
<b>Total Taxes</b>		<b>643,255</b>	<b>9,425,447</b>	<b>3,991,601</b>	<b>1,220,756</b>
Property tax	T01	X	44,200	6,709	X
General sales and gross receipts	T09	X	5,075,510	1,431,941	579,607
Motor fuel sales taxes	T13	27,301	833,950	250,499	22,527
Alcoholic beverages	T10	3,422	149,451	29,928	12,507
Public utilities	T15	9,396	713,690	X	23,126
Insurance	T12	17,144	6,870	68,000	18,295
Tobacco products	T16	21,883	113,889	51,313	22,914
Pari-mutuels	T14	59	4,740	X	X
Amusements	T11	X	X	X	X
Other selective sales and gross receipts	T19	25,321	119,185	-22,069	55,869
Alcoholic beverages	T20	142	11,047	148	X
Public utilities	T27	1,871	14,449	X	6,460
Motor vehicles	T24	8,197	256,080	74,669	27,991
Motor vehicle operator	T25	611	41,865	12,239	39
Corporations in general	T22	137,030	24,293	7,200	319
Hunting and fishing licenses	T23	250	2,699	4,300	128
Amusements	T21	110	667	X	X
Occupation and business licenses	T28	64,913	65,568	14,000	3,979
Other licenses taxes	T29	6,951	4	11	377
Individual income taxes	T40	215,268	X	1,871,358	361,900
Corporation net income taxes	T41	61,304	506,650	180,099	71,386
Death and gift taxes	T50	3,680	45,840	6,256	2,873
Severance taxes	T53	X	12,720	X	X
Documentary and stock transfer taxes	T51	38,378	1,382,080	X	10,459
Other miscellaneous taxes	T99	24	X	5,000	X

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		Idaho	Illinois	Indiana	Iowa
<b>Total Taxes</b>		<b>722,257</b>	<b>6,434,580</b>	<b>3,192,487</b>	<b>1,071,922</b>
Property tax	T01	X	15,194	1,203	X
General sales and gross receipts	T09	299,279	1,985,325	1,321,113	313,466
Motor fuel sales taxes	T13	60,079	367,101	215,739	40,279
Alcoholic beverages	T10	1,994	39,696	10,530	2,670
Public utilities	T15	640	444,838	6,360	X
Insurance	T12	14,471	81,484	48,501	48,737
Tobacco products	T16	14,756	173,004	95,389	25,213
Pari-mutuels	T14	111	3,064	1,395	63
Amusements	T11	X	205,120	148,483	50,577
Other selective sales and gross receipts	T19	2,292	114,560	2,251	X
Alcoholic beverages	T20	292	2,603	2,793	2,211
Public utilities	T27	5,753	X	X	2,240
Motor vehicles	T24	24,024	407,829	26,954	89,892
Motor vehicle operator	T25	1,688	20,799	49,180	2,968
Corporations in general	T22	534	44,542	1,634	5,887
Hunting and fishing licenses	T23	10,512	7,972	3,039	3,490
Amusements	T21	149	376	626	2,579
Occupation and business licenses	T28	11,302	169,415	12,712	11,994
Other licenses taxes	T29	503	1,587	362	514
Individual income taxes	T40	230,653	1,817,907	978,171	439,527
Corporation net income taxes	T41	41,093	438,193	225,772	19,687
Death and gift taxes	T50	739	59,652	39,999	6,497
Severance taxes	T53	1,017	125	281	X
Documentary and stock transfer taxes	T51	X	34,194	X	3,431
Other miscellaneous taxes	T99	376	X	X	X

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		Kansas	Kentucky Revised	Louisiana	Maine
<b>Total Taxes</b>		<b>1,424,805</b>	<b>2,317,568</b>	<b>1,514,616</b>	<b>671,995</b>
Property tax	T01	4,533	53,440	11,398	17,147
General sales and gross receipts	T09	540,175	685,484	458,407	197,706
Motor fuel sales taxes	T13	113,385	135,583	98,588	42,908
Alcoholic beverages	T10	23,942	20,613	7,790	3,864
Public utilities	T15	0	X	1,370	1,832
Insurance	T12	-391	32,248	114,807	3,962
Tobacco products	T16	32,138	53,310	17,006	31,243
Pari-mutuels	T14	783	902	753	1,020
Amusements	T11	142	49	150,965	X
Other selective sales and gross receipts	T19	4,834	178,612	13,615	X
Alcoholic beverages	T20	708	1,269	X	706
Public utilities	T27	1,610	754	532	X
Motor vehicles	T24	35,477	50,387	11,881	19,909
Motor vehicle operator	T25	5,135	3,257	1,803	2,435
Corporations in general	T22	6,206	26,043	24,645	675
Hunting and fishing licenses	T23	992	5,302	6,555	556
Amusements	T21	53	65	X	223
Occupation and business licenses	T28	7,137	31,200	13,229	11,783
Other licenses taxes	T29	744	1,248	752	78
Individual income taxes	T40	526,047	766,827	382,154	271,933
Corporation net income taxes	T41	78,674	194,368	76,536	40,939
Death and gift taxes	T50	11,519	11,216	2,185	14,311
Severance taxes	T53	30,962	64,588	119,645	X
Documentary and stock transfer taxes	T51	X	803	X	8,765
Other miscellaneous taxes	T99	X	X	X	X

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		Maryland	Massachusetts	Michigan	Minnesota
<b>Total Taxes</b>		<b>3,631,118</b>	<b>4,375,594</b>	<b>8,813,215</b>	<b>3,964,676</b>
Property tax	T01	516,490	1	814,509	315
General sales and gross receipts	T09	527,110	1,051,764	2,465,714	985,975
Motor fuel sales taxes	T13	147,475	178,335	477,057	179,249
Alcoholic beverages	T10	4,703	19,096	38,908	13,698
Public utilities	T15	34,010	X	14,402	0
Insurance	T12	103,757	100,002	129,240	78,070
Tobacco products	T16	57,200	119,079	443,125	92,077
Pari-mutuels	T14	452	1,171	2,537	419
Amusements	T11	0	891	48,140	9,939
Other selective sales and gross receipts	T19	197,140	95,371	168,937	315,045
Alcoholic beverages	T20	149	59	-1,189	241
Public utilities	T27	X	X	2,030	X
Motor vehicles	T24	106,347	63,200	147,534	118,819
Motor vehicle operator	T25	7,661	19,517	5,717	10,224
Corporations in general	T22	6,023	3,303	3,267	1,563
Hunting and fishing licenses	T23	3,252	1,222	14,466	13,716
Amusements	T21	5	106	X	601
Occupation and business licenses	T28	47,188	20,633	53,589	55,113
Other licenses taxes	T29	295	20,292	27,438	8,679
Individual income taxes	T40	1,551,439	2,293,346	2,895,596	1,581,255
Corporation net income taxes	T41	195,831	291,280	779,201	291,488
Death and gift taxes	T50	44,573	38,150	82,240	138,066
Severance taxes	T53	X	X	27,180	1,515
Documentary and stock transfer taxes	T51	68,840	58,776	173,577	68,609
Other miscellaneous taxes	T99	11,178	X	0	X

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		Mississippi	Missouri	Montana	Nebraska
<b>Total Taxes</b>		<b>1,226,112</b>	<b>2,447,454</b>	<b>348,021</b>	<b>996,069</b>
Property tax	T01	4,938	428	10,870	58
General sales and gross receipts	T09	578,168	794,883	X	368,563
Motor fuel sales taxes	T13	111,508	191,273	39,223	80,566
Alcoholic beverages	T10	10,266	7,651	4,729	7,567
Public utilities	T15	7,887	0	8,267	453
Insurance	T12	17,418	58,247	1,101	3,750
Tobacco products	T16	14,475	29,518	23,298	18,862
Pari-mutuels	T14	X	X	37	90
Amusements	T11	39,995	88,433	52	1,394
Other selective sales and gross receipts	T19	2,069	10,731	10,087	1,869
Alcoholic beverages	T20	649	291	364	52
Public utilities	T27	0	5,601	0	X
Motor vehicles	T24	27,214	53,290	30,881	17,800
Motor vehicle operator	T25	6,732	4,307	1,276	2,175
Corporations in general	T22	17,950	11,940	221	335
Hunting and fishing licenses	T23	4,272	4,758	5,217	2,950
Amusements	T21	1,448	23	4,178	X
Occupation and business licenses	T28	16,454	39,274	2,561	13,425
Other licenses taxes	T29	5,806	12,608	17	5,350
Individual income taxes	T40	286,084	1,047,002	159,779	359,534
Corporation net income taxes	T41	52,033	76,776	27,165	60,670
Death and gift taxes	T50	1,206	9,884	526	46,102
Severance taxes	T53	19,540	9	17,921	828
Documentary and stock transfer taxes	T51	X	527	X	3,676
Other miscellaneous taxes	T99	X	0	251	X

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		Nevada	New Hampshire	New Jersey	New Mexico
<b>Total Taxes</b>		<b>574,820</b>	<b>426,754</b>	<b>5,415,778</b>	<b>552,305</b>
Property tax	T01	3,495	3,975	871	2,880
General sales and gross receipts	T09	254,660	X	1,746,718	177,371
Motor fuel sales taxes	T13	27,822	35,001	147,302	66,090
Alcoholic beverages	T10	2,953	3,926	18,119	6,608
Public utilities	T15	6,529	18,865	54,930	761
Insurance	T12	956	19,094	1,827	943
Tobacco products	T16	12,038	40,981	219,199	6,020
Pari-mutuels	T14	X	809	X	0
Amusements	T11	176,323	441	120,456	5,433
Other selective sales and gross receipts	T19	5,388	62,339	68,923	32,566
Alcoholic beverages	T20	X	725	6,532	40
Public utilities	T27	X	2,886	233	46
Motor vehicles	T24	27,384	10,064	136,406	43,513
Motor vehicle operator	T25	3,188	1,414	11,861	1,681
Corporations in general	T22	13,419	384	47,848	581
Hunting and fishing licenses	T23	1,081	1,829	952	3,545
Amusements	T21	4,276	59	21,001	29
Occupation and business licenses	T28	27,518	12,835	148,692	5,142
Other licenses taxes	T29	414	305	247	1
Individual income taxes	T40	X	13,153	1,930,475	80,762
Corporation net income taxes	T41	X	142,080	430,630	3,498
Death and gift taxes	T50	2,262	3,372	157,638	301
Severance taxes	T53	0	X	X	114,494
Documentary and stock transfer taxes	T51	5,114	52,217	144,918	X
Other miscellaneous taxes	T99	X	X	X	0

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		New York	North Carolina	North Dakota	Ohio Revised
<b>Total Taxes</b>		<b>12,692,886</b>	<b>4,636,422</b>	<b>359,768</b>	<b>5,921,059</b>
Property tax	T01	X	0	13	3,535
General sales and gross receipts	T09	2,884,862	1,209,386	104,621	2,026,518
Motor fuel sales taxes	T13	147,873	372,649	36,667	467,674
Alcoholic beverages	T10	51,449	59,596	1,732	24,095
Public utilities	T15	178,631	88,626	6,429	38,960
Insurance	T12	248,303	9,415	5,585	5,561
Tobacco products	T16	272,342	14,957	6,167	240,864
Pari-mutuels	T14	8,107	X	129	3,491
Amusements	T11	438	2,620	2,229	X
Other selective sales and gross receipts	T19	421,397	176,430	20,065	X
Alcoholic beverages	T20	10,581	1,164	5	7,159
Public utilities	T27	1,065	X	1	709
Motor vehicles	T24	192,170	98,882	10,799	192,974
Motor vehicle operator	T25	58,122	20,628	930	21,209
Corporations in general	T22	9,867	43,293	X	102,135
Hunting and fishing licenses	T23	1,131	5,211	2,503	6,713
Amusements	T21	12	X	17	X
Occupation and business licenses	T28	40,721	30,245	11,965	193,818
Other licenses taxes	T29	3,302	1,159	X	2,828
Individual income taxes	T40	6,726,963	2,178,129	54,465	2,298,640
Corporation net income taxes	T41	829,554	270,828	14,680	275,588
Death and gift taxes	T50	239,832	32,035	262	6,610
Severance taxes	T53	X	479	80,504	1,978
Documentary and stock transfer taxes	T51	366,164	20,690	X	X
Other miscellaneous taxes	T99	X	X	X	X

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		Oklahoma	Oregon	Pennsylvania	Rhode Island
<b>Total Taxes</b>		<b>1,886,713</b>	<b>1,721,661</b>	<b>6,512,942</b>	<b>615,514</b>
Property tax	T01	X	5,829	7,512	0
General sales and gross receipts	T09	445,729	X	2,169,724	236,669
Motor fuel sales taxes	T13	115,857	77,523	545,714	36,186
Alcoholic beverages	T10	19,879	3,807	53,030	2,687
Public utilities	T15	6,943	2,845	3,706	5,074
Insurance	T12	40,620	9,619	1,361	-304
Tobacco products	T16	55,006	80,242	273,466	34,264
Pari-mutuels	T14	381	897	6,161	955
Amusements	T11	658	29	79	X
Other selective sales and gross receipts	T19	4,285	X	33,993	11,837
Alcoholic beverages	T20	157	1,202	4,060	6
Public utilities	T27	3	62	15,504	X
Motor vehicles	T24	146,975	93,836	193,313	10,928
Motor vehicle operator	T25	4,175	7,883	14,390	166
Corporations in general	T22	23,536	3,227	186,222	738
Hunting and fishing licenses	T23	2,437	12,999	24,204	217
Amusements	T21	815	188	543	103
Occupation and business licenses	T28	642	31,921	196,363	7,393
Other licenses taxes	T29	5,610	1,220	2,765	261
Individual income taxes	T40	698,332	1,248,114	1,998,984	233,142
Corporation net income taxes	T41	68,088	118,026	414,210	22,765
Death and gift taxes	T50	12,842	17,162	174,939	7,756
Severance taxes	T53	221,288	3,663	X	X
Documentary and stock transfer taxes	T51	4,703	1,367	188,770	4,639
Other miscellaneous taxes	T99	7,752	X	3,929	32

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		South Carolina	South Dakota	Tennessee	Texas
<b>Total Taxes</b>		<b>1,438,567</b>	<b>299,681</b>	<b>2,602,921</b>	<b>8,618,420</b>
Property tax	T01	504	X	X	X
General sales and gross receipts	T09	529,177	181,475	1,626,853	4,295,986
Motor fuel sales taxes	T13	136,139	28,889	217,149	766,576
Alcoholic beverages	T10	24,361	3,335	23,003	174,251
Public utilities	T15	15,402	1,471	5,620	247,491
Insurance	T12	26,178	12,782	96,312	468,856
Tobacco products	T16	5,212	7,760	31,623	129,140
Pari-mutuels	T14	X	36	X	2,649
Amusements	T11	7,052	5	X	6,290
Other selective sales and gross receipts	T19	34,095	14,959	25,175	942,391
Alcoholic beverages	T20	2,005	14	2,513	6,633
Public utilities	T27	X	0	1,534	2,884
Motor vehicles	T24	21,576	9,085	59,218	368,225
Motor vehicle operator	T25	6,545	562	10,713	30,192
Corporations in general	T22	6,892	709	135,662	318,771
Hunting and fishing licenses	T23	6,540	6,077	4,070	34,867
Amusements	T21	181	12	294	1,532
Occupation and business licenses	T28	39,197	13,619	57,214	150,181
Other licenses taxes	T29	2,790	5,980	1,168	9,564
Individual income taxes	T40	507,837	X	5,011	X
Corporation net income taxes	T41	47,044	11,739	215,407	X
Death and gift taxes	T50	2,728	341	16,300	15,798
Severance taxes	T53	X	795	439	646,143
Documentary and stock transfer taxes	T51	17,112	36	60,309	X
Other miscellaneous taxes	T99	X	X	7,334	X

\*The current quarter amount was not available. The figures shown represent an estimate.

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**TABLE 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX**  
(thousands of dollars)

Year: 2005

Quarter: 3 (July, August, September)

Revision: 7

		Utah	Vermont	Virginia	Washington
<b>Total Taxes</b>		<b>1,240,598</b>	<b>380,557</b>	<b>3,170,647</b>	<b>4,071,393</b>
Property tax	T01	X	2,424	-39	443,902
General sales and gross receipts	T09	472,308	80,495	589,953	2,484,368
Motor fuel sales taxes	T13	100,139	22,784	170,931	268,807
Alcoholic beverages	T10	6,286	4,885	20,235	42,164
Public utilities	T15	8,079	794	12,413	79,003
Insurance	T12	29,097	7,519	84,131	83,523
Tobacco products	T16	16,446	13,779	45,112	132,021
Pari-mutuels	T14	X	X	X	589
Amusements	T11	X	X	25	8
Other selective sales and gross receipts	T19	9,073	63,317	193,391	80,641
Alcoholic beverages	T20	307	12	2,492	2,587
Public utilities	T27	X	X	X	761
Motor vehicles	T24	39,947	11,983	88,608	83,138
Motor vehicle operator	T25	2,449	2,016	11,854	15,222
Corporations in general	T22	572	257	20,867	4,693
Hunting and fishing licenses	T23	5,375	1,062	5,246	7,382
Amusements	T21	X	31	15	99
Occupation and business licenses	T28	7,353	1,728	51,191	51,186
Other licenses taxes	T29	759	701	1,263	9,115
Individual income taxes	T40	452,324	125,564	1,571,379	X
Corporation net income taxes	T41	66,375	18,121	57,688	X
Death and gift taxes	T50	3,543	16,924	36,036	-368
Severance taxes	T53	20,166	X	351	12,025
Documentary and stock transfer taxes	T51	X	5,191	202,653	270,527
Other miscellaneous taxes	T99	X	970	4,852	X

\*The current quarter amount was not available. The figures shown represent an estimate.

Note: X = No such tax for that state

**TABLE 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX**  
(thousands of dollars)

Year: 2005

Quarter: 3 (July, August, September)

Revision: 7

		West Virginia	Wisconsin	Wyoming	(Excluded from U.S. Total) Washington D.C. Revised
<b>Total Taxes</b>		<b>1,049,799</b>	<b>2,620,020</b>	<b>238,446</b>	<b>1,389,095</b>
Property tax	T01	1,318	1	8,616	596,837
General sales and gross receipts	T09	271,346	719,247	158,563	200,933
Motor fuel sales taxes	T13	82,671	183,109	17,766	4,600
Alcoholic beverages	T10	2,492	9,557	304	1,240
Public utilities	T15	75,752	26,689	730	38,731
Insurance	T12	22,399	1,491	7,206	633
Tobacco products	T16	28,323	56,345	4,775	5,759
Pari-mutuels	T14	3,370	368	71	X
Amusements	T11	X	94	X	X
Other selective sales and gross receipts	T19	95,120	971	160	25,139
Alcoholic beverages	T20	1,489	84	0	0
Public utilities	T27	10,529	0	X	X
Motor vehicles	T24	21,823	70,531	14,199	6,605
Motor vehicle operator	T25	-3,235	8,006	560	843
Corporations in general	T22	2,315	3,153	2,092	0
Hunting and fishing licenses	T23	1,494	13,742	16,725	X
Amusements	T21	2	165	X	X
Occupation and business licenses	T28	9,185	89,801	2,843	6,558
Other licenses taxes	T29	77	711	95	8,483
Individual income taxes	T40	282,850	1,168,164	X	288,487
Corporation net income taxes	T41	71,797	217,251	X	53,957
Death and gift taxes	T50	403	32,360	508	9,917
Severance taxes	T53	64,223	11	3,233	X
Documentary and stock transfer taxes	T51	4,056	16,768	X	103,502
Other miscellaneous taxes	T99	X	1,401	X	36,871

\*The current quarter amount was not available. The figures shown represent an estimate.

Note: X = No such tax for that state